

AMENDMENT UNDER 37 C.F.R. § 1.111
U.S. Appl. No. 09/935,711
Attorney Docket No. Q65953

REMARKS

In the present Amendment, Claims 21-26 have been amended to replace “The light-emitting device” with --The polymer--.

Claims 37 and 38 have been amended to change their dependency.

Claims 27 and 36 have been canceled.

No new matter has been added and thus entry of the present Amendment is respectfully requested. Upon entry of the Amendment, Claims 2, 3, 5-7, 9-15, 21-26, 28-35 and 37-38 will be all the claims pending in the application.

Applicants note with appreciation that all of the previously raised rejections have been withdrawn, and that Claims 2, 3, 5-7, 9-15 and 21-34 are allowed.

In Paragraph No. 7 of the Office Action, Claim 35 has been objected to as being of improper dependent form. Specifically, the Examiner asserted that Claim 35 is substantially a duplication of Claim 27.

In response, Applicants have canceled Claim 27. Accordingly, the Examiner is respectfully requested to reconsider and withdraw the objection.

In Paragraph No. 8 of the Office Action, Claim 36 has been rejected under 35 U.S.C. 112, first paragraph.

Applicants respectfully submit that the rejection is moot because Claim 36 has been canceled.

In Paragraph No. 9 of the Office Action, Claims 36-38 have been rejected under 35 U.S.C. 112, second paragraph, as being indefinite.

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In response, Applicants have canceled Claim 36 and amended Claim 38 to depend from Claim 37. Accordingly, the Examiner is respectfully requested to reconsider and withdraw the rejection.

In view of the above, reconsideration and allowance of this application are now believed to be in order, and such actions are hereby solicited. If any points remain in issue which the Examiner feels may be best resolved through a personal or telephone interview, the Examiner is kindly requested to contact the undersigned at the telephone number listed below.

The USPTO is directed and authorized to charge all required fees, except for the Issue Fee and the Publication Fee, to Deposit Account No. 19-4880. Please also credit any overpayments to said Deposit Account.

Respectfully submitted,



Fang Liu
Registration No. 51,283

SUGHRUE MION, PLLC
Telephone: (202) 293-7060
Facsimile: (202) 293-7860

WASHINGTON OFFICE

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CUSTOMER NUMBER

Date: June 7, 2004